

# TAXINVOICE

Invoice No: 617  
Invoice Date: 2023-03-27  
Due Date: 2023-04-26

## Billed By

Business Name: Kalpana Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z1  
PAN: AAAFK1234A  
Address: Bopal, Ahmedabad,  
Gujarat 380058  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Laxmi Hardware  
Email:  
Phone:  
GSTIN: 24AAALH1234A1Z7  
PAN: AAALH1234A  
Address: Narol, Ahmedabad,  
Gujarat 382405  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	10	12000.00	18	14160.00
Marine Plywood (8x4 ft sheet)	4412	1500	10	15000.00	18	17700.00
			Total Taxable Value		27000.00	
			Subtotal		31860.00	
			Discount		1400	
			Total		30460.00	
			Amount Paid		0.00	
			Balance Due		Rs 30460.00	

## Terms and condition

Please make the payment by the due date.

